

Date: Friday, 02/05/2008 2:55:19 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : MAINTENANCE STEP, LH
 Job Number : 39008
 Estimate Number : 12195
 P.O. Number :
 This Issue : 02/05/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : PURCHASED PARTS
 Previous Run : 38159
 Part Number : D350721045
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 09/05/2008 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JLD 08.5.02
 Comment : Est A 05.05.11 New Issue KJ/JLM
 Est B 07.10.10 removed D3436-041 EC verified by DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

5 08/5/5 8/5/02 JLD

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436043 Step LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

LH Step

Pick:

Qty Part Number Description Batch

1 D3436-043 LH Step

35086

4.0 AN416A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt

19278

5.0 AN960416 Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Qty Part Number Description Batch

175515

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MAINTENANCE STEP, LH

Job Number: 39008

Part Number: D350721045

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960-416 Washer

6.0

MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

PC 8/5/5 (1)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/05/05 (1)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/05 (1)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location: _____

PADAT

PC 8/5/5 (1)

Job Completion



mf 08-05-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries